



ADJUSTMENT # :	AR-11593
DATE :	08/22/22
<b>DUE DATE :</b>	<b>09/21/22</b>
TOTAL AMOUNT :	\$7,082.86
<b>TOTAL DUE :</b>	<b>\$7,082.86</b>

DESCRIPTION / MEMO		AMOUNT
2022-23 District Dues		\$7,082.86
TOTAL AMOUNT:		\$7,082.86

TOTAL DUE:	<b>\$7,082.86</b>
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AMOUNT ENCLOSED:	

**Bill to:** Attn:

**Remit to:** **Green River Regional Educational Cooperative**  
230 Technology Way  
Bowling Green, KY 42101  
United States